

Q. DISTRIBUTION**PUB 27.0 (B-31, B-33, B-35, B-37, B-39, B-41, B-44, B-49, and B-51)****PUB 27.11****Reconcile the total of all aggregate costs per 27.1, 27.6, 27.9 and 27.10 to the total costs for 'Distribution'.**

- A. The table below provides a reconciliation of the total aggregate expenditures referenced in the responses to Requests for Information PUB 27.1 NP, PUB 27.6 NP, PUB 27.9 NP and PUB 27.10 NP ("Expenditures Related To Growth" and "Expenditures Related To Replacement/Refurbishment") to the total costs for the Distribution category.

Newfoundland Power Inc. Total Capital Expenditure Budget Distribution – 2005 (\$000s)	
Expenditures Related To Growth	\$11,368
Expenditures To Replace/Refurbish Plant	12,389
Aliant Pole Purchase	4,044
Relocate Lines For Third Parties	734
Interest During Construction	100
Total	\$28,635